

Business Gateway Q4 FY05 Agency OMB Milestones - Status Summary

Summary of Agency OMB Milestone Scores	
Score	No. Agencies
GREEN	21
YELLOW	0
RED	1
Total Agencies	22

Agencies' OMB Milestone Status and Overall Q4 Score			
Agency	Content Management Milestone Status	Compliance Assistance Milestone Status	Overall Q4 Score
USDA	Complete	Complete	GREEN
DOC	Complete	Complete	GREEN
DOD	Complete	Complete	GREEN
DoEd	Complete	Complete	GREEN
DOE	Complete	Complete	GREEN
HHS	Complete	Complete	GREEN
DHS	Complete	Complete	GREEN
HUD	Complete	Complete	GREEN
DOI*	Incomplete	Incomplete	RED
DOJ	Complete	Complete	GREEN
DOL	Complete	Complete	GREEN
DOS	Complete	Complete	GREEN
DOT	Complete	Complete	GREEN
Treas	Complete	Complete	GREEN
VA	Complete	Complete	GREEN
EPA	Complete	Complete	GREEN
GSA	Complete	Complete	GREEN
NASA	Complete	Complete	GREEN
NSF	Complete	Complete	GREEN
OPM	Complete	Complete	GREEN
SBA	Complete	Complete	GREEN
SSA	Complete	Complete	GREEN
Total Complete	21	21	21

* Comments on agency status:

DOI - BG is in process of scheduling a meeting with Eldrich Frazier, who has not confirmed a time. Not a partner agency, but accountable for OMB scorecard:

USAID - Scott Steins wrote 9/23 saying they will confer with OSDBU and comply

Status Definitions	
Complete	Agency submitted information, and BG deems the information fully acceptable.
Pending	Information agency submitted is partially complete, or agency indicated that it will submit information shortly.
Incomplete	BG received no information from the agency.

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